

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
 Chapter 13 Case No. 20-10105-PMM

Phares Wood  
 MaryElizabeth Adamczyk  
 483 Monocacy Drive  
 Bath PA 18014

Petition Filed Date: 01/07/2020  
 341 Hearing Date: 02/25/2020  
 Confirmation Date: 08/06/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2021	\$575.00		05/10/2021	\$575.00		06/08/2021	\$575.00	
07/13/2021	\$575.00		08/16/2021	\$575.00		09/14/2021	\$575.00	
09/29/2021	\$575.00		11/08/2021	\$575.00		12/13/2021	\$575.00	
12/28/2021	\$575.00		02/15/2022	\$575.00		03/14/2022	\$575.00	
04/13/2022	\$575.00		05/09/2022	\$575.00		06/13/2022	\$575.00	
07/12/2022	\$575.00							

Total Receipts for the Period: \$9,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,250.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JASON M RAPA ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,364.33	\$680.21	\$4,684.12
2	DISCOVER BANK »» 002	Unsecured Creditors	\$24,246.95	\$3,074.61	\$21,172.34
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$2,666.08	\$338.09	\$2,327.99
4	ABSOLUTE RESOLUTIONS INVESTMENTS LLC »» 004	Unsecured Creditors	\$29,988.56	\$3,802.71	\$26,185.85
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$7,182.77	\$910.78	\$6,271.99
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,640.29	\$208.01	\$1,432.28
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$5,094.12	\$645.99	\$4,448.13
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$7,997.16	\$1,014.09	\$6,983.07
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$3,700.53	\$469.21	\$3,231.32
10	CITIBANK NA »» 010	Unsecured Creditors	\$4,007.95	\$508.16	\$3,499.79
11	M&T BANK »» 011	Mortgage Arrears	\$112.36	\$112.36	\$0.00

Chapter 13 Case No. 20-10105-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$17,250.00	Current Monthly Payment:	\$575.00
Paid to Claims:	\$15,764.22	Arrearages:	\$0.00
Paid to Trustee:	\$1,485.77	Total Plan Base:	\$34,500.00
Funds on Hand:	\$0.01		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).